

January 6, 2025
Bill Number 467395

Holber, Robert (Chapter 7 Trustee)

Through December 31, 2024

RE: National Brokers of America
File Number: H0787.0024

PROFESSIONAL SERVICES PERFORMED

<u>Date</u>	<u>Prof</u>	<u>Description</u>	<u>Time</u>	<u>Value</u>
10/05/23	JLV	Email to K. Aubry regarding invoice for fee application	0.10	22.50
10/06/23	JLV	Draft FG Second Interim Fee Application; email to W. Burnett	1.20	270.00
10/18/23	JLV	Email to R. Holber re: 2nd Interim Fee Application	0.10	22.50
10/23/23	JLV	Follow-up with R. Holber re: FG's 2nd Interim Fee App	0.10	22.50
10/25/23	JLV	Finzize, Efile and serve FG's 2nd Interim Fee App; calendar objection deadline	0.50	112.50
11/03/23	JLV	Draft Sharer PFO, Notice and COS; Finalize fee app and Efile; serve and calendar objection deadline	1.00	225.00
11/09/23	JLV	Draft and Efile CNO for FG's Second Interim Fee App	0.30	67.50
11/20/23	JLV	Draft and Efile CNO for Sharer's 2nd Interim Fee Application	0.40	90.00
05/28/24	WJB	Review motion for sanctions for stay violation	0.70	458.50

Please make checks payable to Flaster/Greenberg, and include client and matter number on all checks

Payments for services are due upon receipt. Outstanding bills over 30 days will accrue Interest at the rate of 1.25% per month (15% per annum) on the unpaid balance. To make a payment by credit card, please logon to our website at www.FlasterGreenberg.com and select "Manage My Account".

* - Interest Accumulated Since Last Invoice

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05/28/24	WJB	Telephone from Robert Holber regarding motion for stay violation	0.20	131.00
06/27/24	WJB	Review pleadings filed by Jason Scott Jordan, as well as Alan Redmond and prepare review and revise trustee response.	1.20	786.00
06/28/24	JLV	Prepare Response to Docket Nos. 179, 184, 185 and 189; email with W. Burnett re: same	0.80	188.00
06/28/24	JLV	Prepare Cert of Service; efile Response	0.30	70.50
06/28/24	WJB	Review and revise response to stay relief pleadings	0.60	393.00
07/03/24	JLV	Download order approving Motion to Enforce; email to W. Burnett re: same	0.10	23.50
12/02/24	WJB	Email correspondence regarding abandonment of insurance commissions	0.20	131.00
12/02/24	WJB	Draft initial notes for motion to abandoned insurance commissions	0.70	458.50
12/03/24	JLV	Draft Motion to Abandon package; email with W. Burnett re: same	1.40	329.00
12/03/24	JLV	Telephone call with W. Burnett; review Redmond settlement agreement; revise Motion to Abandon to include Redmond claim	1.00	235.00
12/03/24	WJB	Review and revise motion to abandon	0.80	524.00
12/04/24	JLV	Efile Motion to Abandon; calendar objection and hearing dates; serve on parties	0.50	117.50
12/04/24	JLV	Proofread Motion to Abandon and email to R. Holber for final approval	0.30	70.50

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12/04/24	JLV	Email correspondence with Accounting regarding filing fee for Motion to Abandon	0.10	23.50
		Totals for	12.60	4772.00
		TOTAL PROFESSIONAL SERVICES		\$4,772.00

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